

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department - Sanction of **Rs.1,04,04,500/-** (i.e., Rs.52,50,000/- under Grants-in-Aid -311 towards salaries and Rs.51,54,500/- under Other Grants-in-Aid -312 towards other expenditure) to Andhra Pradesh Electricity Regulatory Commission being the **25% (1st Quarter)** of the Budget Provision for the FY 2008-2009 - Orders - Issued.

ENERGY (POWER.III) DEPARTMENT

G.O.Rt.No. 201

Dated 20.06.2008

Read the following:-

1. From the Director (Admn.), APERC, Letter No.451/DD-P&A/2008-09, dt.07.05.2008.
2. G.O.Rt.No.2529, Finance (EXPR.AHFFCS&E) Department, dated 24.05.2008.

ORDER:

In the reference 1st read above, the Director (Admn.), APERC has requested the Government to release 25% of the Budget Provision amounting to Rs.1,04,04,500/- (Rs.52,50,000/- towards Salaries and Rs.51,54,500/- towards Other Grant-in-aid to meet the day to day expenses of the Commission.

2. The Government, after careful consideration of the matter, hereby accord sanction for an amount of **Rs.1,04,04,500/-** (Rupees One crore four lakhs four thousand and five hundred only) (i.e., Rs.52,50,000/- under Grants-in-Aid -311 towards salaries and Rs.51,54,500/- under Other Grants-in-Aid -312 towards other expenditure) to Andhra Pradesh Electricity Regulatory Commission being the **25% (1st Quarter)** of the Budget Provision for the FY 2008-2009.
3. The expenditure sanctioned in para 2 above, shall be debited to the following heads of accounts (a) "2801 Power - 01. Hydel Generation - MH 001 Direction and Administration - SH(04) Andhra Pradesh Electricity Regulatory Commission - 310.Grants-in-Aid -311.Grants-in-Aid towards salaries" for Rs.52,50,000/- and (b) "2801 Power - 01. Hydel Generation - MH 001 Direction and Administration - SH (04) Andhra Pradesh Electricity Regulatory Commission - 310. Grants-in-Aid-312. Other Grants-in-Aid for Rs.51,54,500/-
4. The Assistant Secretary to Government, Energy Department shall draw and disburse the amount sanctioned in para 2 above, through a cheque obtained in favour of the Deputy Director (Pay & Accounts), APERC, Hyderabad.
5. The Deputy Director (Pay & Accounts), APERC **shall submit the utilization certificate along with expenditure statement in detail with voucher & cheque Nos. for the amount sanctioned in para (2) above.**
6. This order issues with the concurrence of the Finance (AHFFCS & E) Department vide their G.O.Rt.No. 2529, Dated 24.05.2008 and U.O.No.15201/115//A2/2008, dated 24.05.2008.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

A.K. GOYAL
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Secretary, A.P.E.R.C.

The Pay and Accounts Officer, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch.

The Energy (OP.Claims) Department.

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Copy to:

The Director (Admn.), A.P. E.R.C. }for information.
The Deputy Director (Pay & Accounts), APERC, }
The Director of Treasuries & Accounts, Abids, Hyderabad for issue of authirisation.
The Finance (AHFFCS & E) Department.
The Accountant General, AP, Hyderabad.
SF/SCs.

// Forwarded :: By Order//

SECTION OFFICER